ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34° 26' 45.5" W: 77° 32' 06.4"

LICENSE #: 5

TYPE FACILITY: Animal Shelter (Private/Public) Boarding Kennel □ Pet Shop □ Public Auction □

BUSINESS NAME: New Hanover Humane Society

OWNER: New Hanover

ADDRESS: 2405 N. 23rd St., P.O. Box 7094, Wilmington, NC 28401

TELEPHONE: (910) 763-6695

VMO: New Hanover

COUNTY: New Hanover

Number of Primary Enclosures: 26

Animals Present: Dogs 5, Cats 4

Inspector: Mark "X" in each box, if adequate.
Circle each item number, if inadequate.
Use NA if not applicable

STRUCTURE

Housing Facilities
☐ 1. Structure & Repair
☐ 2. Ventilation & Temp.
☐ 3. Lighting
☑ 4. Ceiling, Wall, Floors
☐ 5. Storage
☐ 6. Water Drainage

Primary Enclosures
☐ 7. Structure & Repair
☐ 8. Space
☐ 10. Adequate Shelter

SANITATION

☐ 11. Waste Disposal
☐ 12. Odor
☐ 13. Ceiling, Wall, Floors
☐ 14. Primary Enclosures
☐ 15. Equipment & Supplies
☐ 16. Washrooms, Sinks, Basins
☐ 17. Insect/Vermin Control
☐ 18. Building & Grounds

HUSBANDRY

☐ 19. Adequate Feed/Water
☐ 20. Food Storage
☐ 21. Personnel
☐ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
☐ 23. Animals’ Appearance

SPECIAL ITEMS

Records
☒ 24. Description of Animals
☐ 25. Records/Vet Treatment
☐ 26. Origin/Disposition
☐ 27. Signature (boarding kennel)
☐ 28. Written permission from owner for commingling (doggie daycare)

Transportation
☒ 29. Care in Transit Discussed

Veterinary Care
☒ 30. Isolation Facility
☒ 31. No Signs of Illness/Treated

☐ APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Date: 9/8/10 Time: 2:00 PM

Inspector’s Signature: [Signature]
Owner/Authorized Agent’s Signature: [Signature]

White = Office
Canary = Inspector
Pink = Owner

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ANIMAL WELFARE INSPECTION CONTINUATION PAGE

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Cat room porch on left side - 2 areas in the ceiling show water marks from a leak. Address roof and report ceiling.</td>
<td></td>
</tr>
<tr>
<td>2)</td>
<td>Kennels are clean and odor free.</td>
<td></td>
</tr>
<tr>
<td>3)</td>
<td>Temperature are 64°F in Kennel areas.</td>
<td></td>
</tr>
<tr>
<td>4)</td>
<td>Continue to maintain the grassed yard area.</td>
<td></td>
</tr>
<tr>
<td>5)</td>
<td>Kennels are showing some rust - shelter is already replacing 4th more rusted gate and fencing as needed.</td>
<td></td>
</tr>
</tbody>
</table>

Comments:

- Kennels are clean and odor free.
- Temperature are 64°F in Kennel areas.
- Continue to maintain the grassed yard area.
- Kennels are showing some rust - shelter is already replacing 4th more rusted gate and fencing as needed.

Follow-up on 1), 4) in 30 days.

X APPROVED

Inspector’s Signature

Date: 11/08/18 Time: 2:00 pm

Owner/Authorized Agent’s Signature

AW-2 Rev. 1/07

White= Office
Canary= Inspector
Pink= Owner

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